

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Printing of Agenda and Status Reports for the meeting of Council of Ministers held on 14-2-2011 - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O. Rt. No. 1701

Dated: 25-04-2011.

Read:-

From the Technological Services Unit, Hyderabad,
Lr.No.TSU/267/2010-2011, dated 07-04-2011.

ORDER:

Sanction is accorded for payment of an amount of Rs. **34,005/-** (Rupees thirty four thousand and five only) to the Managing Director, A.P. Technology Services Limited, Hyderabad towards the cost of Xeroxing/ Printing/ Laser Printing of 55 copies of Agenda and Status Reports for the meeting of Council of Ministers held on 14-2-2011 as detailed below:

Date of Cabinet Meeting	Bill No & Date	Amount Rs
14-2-2011	No.267, dt. 05-03-2011	34,005-00

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013 - Council of Ministers - M.H.800 - Other Expenditure S.H.(04) - Other Expenditure - 130 - Office expenses - 132 - Other Office expenses".

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para-1 above and disburse the same by way of a cheque in favour of the **Managing Director, A.P. Technology Services Ltd., Hyderabad.**

4. This order does not require the concurrence of the Finance (BG.I) Dept. as per G.O.Ms.No.47, Finance (BG.I) Department., dated 31-03-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims. C) Department with advance
stamped receipt dated 05-03-2011.

The Pay and Accounts Officer, Hyderabad,

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad.

The Unit Co-Ordinator, Technological Services Unit, A.P Secretariat, Hyderabad.

The Finance (BG/Exp.GAD). Dept.

SF/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)